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COMM. OF ELECTIONS  
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**Campaign Finance Section  
Financial Reports**

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name:

Committed to Elect John Atkins

Account Number:

Date of this Report:

10-10-06

REPORTING PERIOD:

FROM:

1-1-06

TO:

10-10-06

Check the box that applies to this report:

Primary Election  
General Election  
Other Election  
Special Election

☐ 8-DAY  
☐ 8-DAY  
☐ 8-DAY  
☐ 8-DAY

☐ 30-DAY  
☒ 30-DAY  
☐ 30-DAY  
☐ 30-DAY

Office:

State Representative - 41<sup>ST</sup>

Year End Report

☐

Final Organization Closing

☐

Closing Date:

10-10-06

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

TREASURER SIGNATURE

John Metherby

10-10-06

DATE

CANDIDATE SIGNATURE

John Atkins

10-10-06

DATE



## STATEMENT OF ACCOUNT BALANCE

ACCOUNT #: \_\_\_\_\_

REPORTING PERIOD: \_\_\_\_\_

FROM

TO

1. BEGINNING BALANCE  
(Close Out Balance from last reporting period)

7,064.14

2. RECEIPTS:

- A. SCHEDULE A – TOTAL RECEIPTS  
B. SCHEDULE C-1 – TOTAL IN-KIND CONTRIBUTIONS  
C. SCHEDULE D-1 – TOTAL LOANS RECEIVED  
D. SCHEDULE E – TOTAL EXPENSE REIMBURSEMENTS RECEIVED  
E. SUBTOTAL (Total of A, B, C, D)

11,350.00

0

0

18,414.14

3. EXPENDITURES:

- F. SCHEDULE B – TOTAL EXPENDITURES  
G. SCHEDULE C-2 – TOTAL IN-KIND EXPENDITURES  
H. SCHEDULE D-2 – TOTAL LOAN PAYMENTS  
I. SCHEDULE E – TOTAL EXPENSE REIMBURSEMENTS PAID  
J. SUBTOTAL (Total of F, G, H, I)

8,864.00

0

0

0

8,864.00

4. ENDING BALANCE  
(Beginning Balance plus 2E, minus 3J)

\$8,550.14

5. VALUE OF NON-CASH ASSETS (From Schedule F)  
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)  
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance from Schedule D-2)  
8. CLOSE OUT BALANCE (Must equal zero if Committee closed)



## SCHEDULE A - TOTAL RECEIPTS

ACCT #: \_\_\_\_\_ REPORTING PERIOD: 1-1-06 10-10-06  
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. All receipts from Political Committees must be itemized. NOTE: If you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

### RECEIPTS OF PERSONS IN EXCESS OF \$100 AND POLITICAL COMMITTEES:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
3-28-06		Dan McGreevey	4260 Highway One Rehoboth		600 -
3-29-06		Mark McGreevey	109 Kelley Dr. Chadds Ford		600 -
4-3-06		Kessie MC Bride	17346 Fayette St. Lewes		600 -
4-14-06		Del Horseman's Fund	777 Del Park Blvd.		600 -
7-3-06		Wilmington Police	PO Box 310 Nassau		100 -
8-26-06		Mary Ann Collison	59 Country Place Millsboro		50 -
8-28-06		Del. Tyre Fund	PO Box 600 Greenwood		100 -
8-12-06		Hilda Calhoun	64 Hub Ct. Millsboro		100 -
8-16-06		Anheuser Busch	K.C. Missouri		300 -
6-78-06		Atria Corporate	120 Park Ave NY NY		300 -
8-17-06		Atria Corporate	120 Park Ave NY NY		300 -
9-6-06		Del Cit. Econ Development	42 South State St Dover		600 -
9-7-06		Non Partisan Citizens Bus.	42 South State St Dover		600 -
9-27-06		Sussex Repub Womens Club	Millsboro, DE		600 -
9-8-06		Dave Potter	28078 Gravel Hill Rd. Millsboro		300 -
9-7-06		Correctional Officers De	655 S. Bay Rd Dover, DE		600 -
9-6-06		Donald Collins	22901 Mission Rd. Millsboro		500 -
9-6-06		Kimberly Collins	22984 Mission Rd. Millsboro		500 -
9-19-06		DSE A Advocacy Fund	136 East Water St. Dover		600 -
8-31-06		First St. Manf Housing			600 -
9-12-06		Wilson Baker Inc.	1301 Highway One Lewes		600 -
9-7-06		Mr. John Parker	PO Box 1582 Millsboro		500 -
9-7-06		Mrs. John Parker	PO Box 1582 Millsboro		500 -
9-6-06		Starboard Restaurant	2009 Highway One Dewey		600 -
9-20-06		Wilm Trust PAC	100 N. Market Wilm, DE		200 -
9-13-06		Joyce Clogg	30771 Iron Branch Rd. Daphn		150 -
9-7-06		Boy Campagn Fund	2805 Franklin Dr. Wilmington		200 -
TOTAL RECEIPTS OF PERSONS IN EXCESS OF \$100 AND POLITICAL COMMITTEES					14,350
TOTAL RECEIPTS OF PERSONS NOT IN EXCESS OF \$100					300
GRAND TOTAL RECEIPTS					14,650.
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					



# Delaware *elections*

one vote that started a nation

## SCHEDULE B - TOTAL EXPENDITURES

ACCT #:

REPORTING PERIOD:

FROM

TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount with office sought. NOTE: IF you expend funds to the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

### EXPENDITURES IN EXCESS OF \$100 AND POLITICAL COMMITTEES:

Date Expended	Payee Name	Payee Mailing Address	Reason Code	Aggregate Amount	Amount Expended
2-22-06	Sussex Central Boosters	Georgetown, DE			500 <sup>00</sup>
2-22-06	State of Delaware	Dover, DE			55.50
2-22-06	Robert Draine				250 <sup>00</sup>
3-1-06	Miss Delaware Teen	Millsboro, DE			100 <sup>00</sup>
3-1-06	US POSTAL service	Dover, DE			195 <sup>00</sup>
3-14-06	Del Fed College Republicans	Newark, DE			200 <sup>00</sup>
3-18-06	IR Golf Tourney	Millsboro, DE			100 <sup>00</sup>
3-28-06	Center for Inland Bays	Leves, DE			100 <sup>00</sup>
4-6-06	US POSTAL service	Dover, DE			312 <sup>00</sup>
5-3-06	U of Delaware	Newark, DE			365 <sup>00</sup>
5-3-06	John Mathusky	Greenville, DE			1200 <sup>00</sup>
6-1-06	Mondae Daise	New York, NY			200 <sup>00</sup>
6-1-06	US POSTAL service	Dover, DE			240 <sup>00</sup>
6-6-06	Richard White	Millsboro, DE			500 <sup>00</sup>
7-1-06	Top End Design	Newark, DE			125 <sup>00</sup>
7-19-06	Sussex Rep Election	Georgetown, DE			1795 <sup>00</sup>
7-28-06	US POSTAL service	Dover, DE			240 <sup>00</sup>
8-8-06	Crossan Family Fund	Newport, DE			100 <sup>00</sup>
8-16-06	VFW - Sussex	Millsboro, DE			3400 <sup>00</sup>
8-16-06	Ken McDowell	Georgetown, DE			160 <sup>00</sup>
8-16-06	Aaron Chaffinch	Bridgeton, DE			1600 <sup>00</sup>
8-16-06	Ad Art	Georgetown, DE			162 <sup>50</sup>
8-26-06	Friends of Outlets	Harrington, DE			200 <sup>00</sup>
8-30-06	Dover POST	Dover, DE			1075 <sup>00</sup>
8-30-06	US POSTAL	Dover, DE			240 <sup>00</sup>
9-26-06	US POSTAL	Dover, DE			240 <sup>00</sup>
9-26-06	Prison Industries	Georgetown, DE			109 <sup>00</sup>
TOTAL EXPENDITURES IN EXCESS OF \$100 AND POLITICAL COMMITTEES					8264 <sup>00</sup>
TOTAL EXPENDITURES TO PERSONS NOT IN EXCESS OF \$100					600 <sup>00</sup>
GRAND TOTAL EXPENDITURES					8864 <sup>00</sup>
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)					





TO

**TOTAL LOANS RECEIVED**

(TOTAL AMOUNT RECEIVED SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2C)







## SCHEDULE E - EXPENSE REIMBURSEMENTS

ACCT #:

REPORTING PERIOD: 1-1-06 10-10-06  
FROM TO

All expense reimbursements received by you and paid by you must be itemized.

### REIMBURSEMENTS RECEIVED (Monies paid to you as reimbursements for expenses you incurred.)

Date Received	Reimburser Name and Mailing Address	Description of Activity	Activity Date	Total Expense Amount	Reimbursement Received
TOTAL REIMBURSEMENTS RECEIVED					
(REIMBURSEMENTS RECEIVED TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2D)					

### REIMBURSEMENTS PAID (Monies paid by you to reimburse others for expenses they incurred.)

Date Paid	Payee Name and Mailing Address	Description of Activity	Activity Date	Total Expense Amount	Reimbursement Paid
TOTAL REIMBURSEMENTS PAID					
(REIMBURSEMENTS PAID TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3I)					





**SCHEDULE F - NON-CASH ASSETS**

ACCT #: \_\_\_\_\_ REPORTING PERIOD: 1-1-06 10-01-06  
FROM TO

Itemize all non-cash assets owned by the organization including those paid for by the organization, lent to the organization and contributed to the organization.

**LIST ALL NON-CASH ASSETS:**

Date Received	Description of Asset	Location of Asset (Physical Address)	Value of Asset
TOTAL ASSET VALUE			
(TOTAL ASSET VALUE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 5)			

